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Copy 2 of 5

7 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

1 - 30 April 56

- Travel Claim for Period

1. It [redacted] in the amount of \$ \$257.50 be drawn in favor of [redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ \$257.50. This expense is properly chargeable as follows:

| TRAVEL ORDER NO. | ALLOTMENT SYMBOL | OBIGATION REF. NO. | OBJECT CLASS | AMOUNT |
|---------------------|------------------|--------------------|--------------|----------|
| POB-DOL Proj 136-56 | 6-1004-10-010 | 8711 | 02.1 | \$257.50 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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TJD/jec